

Registration number: 08558331

Amplified Robot Ltd

AMENDED

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2016



Amplified Robot Ltd
Contents

Balance Sheet and Notes to the Financial Statements

1 to 2

Amplified Robot Ltd
(Registration number: 08558331)
Balance Sheet as at 30 June 2016

	2016 £	2015 £ (As restated)
Fixed assets	52,321	69,349
Current assets	100,960	120,868
Prepayments and accrued income	54,277	-
Creditors: amounts falling due within one year	(88,619)	(80,586)
Net current assets	66,618	40,282
Total assets less current liabilities	118,939	109,631
Creditors: amounts falling due after more than one year	(115,000)	(99,532)
Net assets	3,939	10,099
Capital and reserves	3,939	10,099

Notes to the Financial Statements

1 Related party transactions

Transactions with directors

	At 1 July 2015 £	Advances to directors £	Repayments by director £	Other payments made to company by director £	At 30 June 2016 £
2016 Mr Dann					
Director Loan Account	600	700	-	-	1,300
	At 1 July 2014 £	Advances to directors £	Repayments by director £	Other payments made to company by director £	At 30 June 2015 £
2015 Mr Dann					
Director Loan Account	600	-	-	-	600

Amplified Robot Ltd
(Registration number: 08558331)
Balance Sheet as at 30 June 2016

The amended accounts replace the original accounts and are now the statutory accounts. They have been prepared as they were as at the date of the original documents.

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 21 June 2017 and signed on its behalf by:


.....
Miss Siewchee Kong
Director